



DEPARTMENT OF THE NAVY

NAVSUP Weapon Systems Support (NAVSUP WSS)
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098
540 CARLISLE PIKE - PO BOX 2020 MECHANICSBURG PA 17055-0288

COM & FTS (717) 605-
DSN & EXT
FAX #

IN REPLY REFER TO:

AMENDMENT # 0001 TO
JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010413NB020 FOLDER NUMBER:

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

NAVSUP WSS Mechanicsburg

2. NATURE/DESCRIPTION OF ACTION: This amended J&A is for the negotiation and award of a contract through other than full and open competition.

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A cover the acquisition of the following article(s):

Table with columns: Nomem, JAU-76/A INITIATOR, CARTRIDGE WB55, Quantity, 750-1500(option), NSN, 1377-01-492-6460, Cage Code, 06331, P/N, SCD 3205AS266, Unit Price, \$750.00

Estimated Value (include option) \$ 1,125,000.00 Option
\$ 2,474,230.00 Total Acquisition

171503 + 9711X8242
Panmc FMS

4. DESCRIPTION OF AMENDMENT/CHANGE: The previously approved J&A attached is amended as follows:

[X] The quantity and estimated value have changed as shown above in paragraph 3.

[ ] The recommended source(s) of supply cited in paragraph 5 of the J&A is corrected to read as follows:

CAGE: COMPANY NAME:

[ ] The Acquisition Method Code (AMC) cited in paragraph 5 of the J&A is corrected to read

[X] Other: This J&A amendment adds option quantity as shown in para.3 above. The total estimated value of this acquisition is increased from \$1,349,320.00 to \$2,474,230.00

5. OTHER INFORMATION: All other information on the attached J&A remains unchanged.

OPTIONAL FORM 99 (7-80)

FAX TRANSMITTAL

# of pages = 2

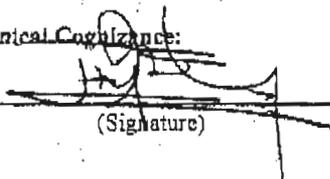
Form with fields: To (K.M. & C. CRACKEN), From (M. J. HORTON), Dept./Agency (MOZ 42.10), Phone # (442-6112), Fax # (430-2807), Fax # (-496)

REQUISITION NUMBER: N0010412RK116 FOLDER NUMBER: \_\_\_\_\_

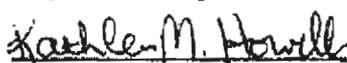
**TECHNICAL AND REQUIREMENTS CERTIFICATION**  
**REQUIRED BY FAR 6.303-2(b)**

I certify that the facts and representations under my cognizance which are included in this justification and which form a basis for this justification are complete and accurate.

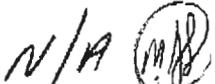
**Technical Cognizance:**

  
Jose Gutierrez  
Manager, In-Service Engineering E25 (301) 744-2330 4-24-2013  
(Signature) (Name & Title) (Code) (Phone) (Date)

**Requirements Cognizance:**

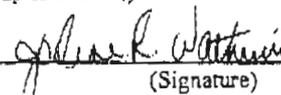
  
Kathleen M. Howells  
Acquisition Mgmt Specialist E21KH (301) 744-2220 4/24/13  
(Signature) (Name & Title) (Code) (Phone) (Date)

**COMPETITION ADVOCATE REVIEW AND CONCURRENCE:**

  
(Signature) (Name & Title) (Code) (Phone) (Date)

**CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)**

I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents approval from \$150K up to \$650K.)

  
John R. Williams 024K 247 4-24-13  
(Signature) (Name & Title) (Code) (Phone) (Date)

**REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (at or above \$150K)**

  
Lee S. Smith Counsel (105) 028 2424 4-24-13  
(Signature) (Name & Title) (Code) (Phone) (Date)

**APPROVAL REQUIRED BY FAR 6.304 (over \$650K)**

  
M. SHORTALL, Competition Advocate  
Code 074 (215) 697-6112 4/26/13  
(Signature) (Name & Title) (Code) (Phone) (Date)

**Approval Levels:**

Contracting Officer: \$150,000 up to \$650,000  
Competition Advocate: >\$650,000 up to \$12,500,000  
HCA: >\$12,500,000 up to \$85,500,000  
ASN (RD&A): >\$85,500,000



DEPARTMENT OF THE NAVY
NAVSUP WEAPON SYSTEMS SUPPORT

700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098

5450 CARLISLE PIKE - PO BOX 2020
MECHANICSBURG PA 17055-0788

IN REPLY REFER TO:

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N0010413NB020/8077/8097 kh FOLDER NUMBER:

The format of this Justification and Approval (J&A) was reviewed and approved by NAVSUP WSS Office of Counsel. No change to the format or content of the preprinted portion of this document is allowed. Any revision to the preprinted portion of this document must be individually reviewed and approved in writing by NAVSUP WSS Office of Counsel.

Form with fields for KATHLEEN HOWELLS (Item Manager's Name), 301-744-2220 (Extension), E21KH (Code), Technician's Name, Buyer's Name, and various codes.

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY: NAVSUP WSS-MECH.

2. NATURE/DESCRIPTION OF ACTION: This J&A is for the negotiation and award of a contract through other than full and open competition.

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A covers the acquisition of the following article(s):

Total Estimated Value (including option): \$1,349,320.00 kh

CLIN 0001 or 0004:

Form for CLIN 0001 or 0004 with fields for Nomen, Quantity, NSN, Cage Code, Option, Estimated Value, and Appropriation.

CLIN 0002 or 0005:

Form for CLIN 0002 or 0005 with fields for Nomen, Quantity, NSN, Cage Code, Option, Estimated Value, and Appropriation.

REQUISITION NUMBER/PD: N0010413NB020

FOLDER NUMBER: \_\_\_\_\_

CLIN 0003 or 0006:

Nomen: JAU-77/A Initiator, Cartridge Actuated, WB56

Quantity: ██████

NSN: 1377-01-492-6470

Cage Code: ██████

██████ \$ ██████

Option: Yes  \_\_\_\_\_ % \_\_\_\_\_ Days NO

Estimated Value (include option): \$ 104,280.00 Kh

Appropriation, Subhead & Cost: PANMC \$54,510 – 1711508 J1Q8; FMS \$42,660 - 9711X8242 (KU-PAG, MF-PAG); APN \$3,950 – 1731506 YICF

CLIN 0007

Nomen: INERT JAU-76/A Initiator, Cartridge Actuated, WB55

Quantity: ██████

NSN: N/A

Cage Code: ██████

██████ \$ 7,900.00

Option: Yes  \_\_\_\_\_ % \_\_\_\_\_ Days NO

Estimated Value (include option): \$ 7,900.00

Appropriation, Subhead & Cost: PANMC \$7,900 – 1711508 J1Q8

CLIN 0008

Nomen: INERT JAU-77/A Initiator, Cartridge Actuated, WB56

Quantity: ██████

NSN: N/A

Cage Code: ██████

██████ \$ ██████

Option: Yes  \_\_\_\_\_ % \_\_\_\_\_ Days NO

Estimated Value (include option): \$ 3,950.00

Appropriation, Subhead & Cost: PANMC \$3,950 - 1711508 J1Q8

**4. IDENTIFICATION OF STATUTORY AUTHORITY:**

10 USC 2304(c)(1), as implemented by Federal Acquisition Regulation 6.302-1.

**5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:**

The current Acquisition Method Suffix Code is: 3B

This acquisition will be negotiated with: ████████████████████

Only the above will be solicited because the articles to be acquired are highly specialized parts, designed and manufactured by a non-Government activity and the technical data required for the above acquisition by other than the above is not available.

**6. GOVERNMENT WIDE POINT OF ENTRY NOTICE / POTENTIAL SOURCES:**

The proposed solicitation will be synopsisized in the FEDBIZOPPS, which is the Government wide Point of Entry (GPE).

**7. DETERMINATION OF FAIR AND REASONABLE COST:** The contracting officer determines that the anticipated cost to the Government will be fair and reasonable. In instances when certified cost and pricing data are required, an analysis of cost information will be performed which will consider field pricing reports, commerciality, procurement history and other available cost and pricing information in determining price reasonableness. Certified cost and pricing data will be obtained and used to ensure reasonableness, completeness and realism of proposed costs as required.

REQUISITION NUMBER/PD: N0010413NB020

FOLDER NUMBER: \_\_\_\_\_

8. **DESCRIPTION OF MARKET SURVEY:** A technical review was completed to determine and identify all known sources. The results of this review determined that no new sources have expressed an interest in manufacturing this item.

9. **ANY OTHER SUPPORTING FACTS:** The articles to be procured are complex and must meet operational and reliability requirements, the achievement of which requires unique production techniques and extensive and/or sophisticated testing. This item is being procured utilizing a Source Control Drawing (SCD). Therefore, acquisition is restricted to: Pacific Scientific Energetic Materials, as listed on the SCD.

10. **LISTING OF INTERESTED SOURCES:** The following sources have expressed, in writing, an interest in this acquisition: *None*

11. **ACTIONS TAKEN TO REMOVE BARRIERS TO COMPETITION:** This item will be reviewed under the NSWC, Indian Head replenishment parts breakout program, as implemented by PGI 217.7506 Spare Parts Breakout Program. Should it be determined that the item can be broken out, future acquisitions will be competitive.

12. **STATEMENT OF DELIVERY REQUIREMENTS:**

(a) The required delivery date (month/year) is: April 2014

(b) Ship To: Navy Stock, KU-PAG, CN-PQE, MT-PAG, AT-PAT, SP-PAR, Boeing Aircraft Co.

13. **REFERENCE TO THE APPROVED ACQUISITION PLAN:** An Acquisition Plan is not required for this acquisition.

14. **DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITIONS:** The specifications for the above articles have been reviewed and reflect minimum needs of the Government.

REQUISITION NUMBER/PD: N0010413NB020 FOLDER NUMBER: \_\_\_\_\_

**TECHNICAL AND REQUIREMENTS CERTIFICATION**  
**REQUIRED BY FAR 6.303-2(b)**

I certify that the facts and representations under my cognizance which are included in this justification and which form a basis for this justification are complete and accurate.

Technical C [Redacted]  
[Signature] \_\_\_\_\_ Manager, In-Service Engineering E25 [Redacted] 30 7/3/12  
(Signature) (Name & Title) (Code) (Phone) (Date)

Requirements Cognizance:  
[Signature] \_\_\_\_\_ Acquisition Mgmt Specialist E21KH [Redacted] 6/13/12  
(Signature) (Name & Title) (Code) (Phone) (Date)

**CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)**

I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents approval from \$150K to \$650K.)

[Signature] \_\_\_\_\_ Contracting Officer [Redacted] [Redacted] [Redacted] 7/9/12  
(Signature) (Name & Title) (Code) (Phone) (Date)

**REVIEWED FOR LEGAL SUFFICIENCY BY COUNSEL: (Over \$650K)**

[Redacted] \_\_\_\_\_ MDD 8 [Redacted] 7/30/12  
(Signature) (Name & Title) (Code) (Phone) (Date)

**APPROVAL REQUIRED BY FAR 6.304**

APPROVAL: (Over \$650K)

[Signature] \_\_\_\_\_ [Redacted] [Redacted] 7/31/12  
Comp. Adv. [Redacted] (Signature) (Name & Title) (Code) (Phone) (Date)  
31/07/12 [Redacted]

- Approval Levels:  
Contracting Officer: \$150,000 up to \$650,000  
Competition Advocate: >\$650,000 up to \$12,500,000  
HCA: >\$12,500,000 up to \$85,500,000  
ASN (RD&A): >\$85,500,000